

# The Michigan ENHANCE 9-1-1 Grant Project

GIS Repository Training December 11, 2013



# Today's Agenda

- 9:00 9:10 Agenda and Housekeeping
- 09:10 9:35 PSAP Administration Tool
- 9:35–10:20 Data Viewer
- 10:20 10:50 Import Data Utility
- 10:50 11:05 Export Data Utility
- 11:05 11:15 Red Line Edit Tools
- 11:15 11:30 Questions





# Housekeeping

- Please mute phones
- Please do not put your phone on hold
- Please provide questions through the chat box
- Time for questions at the end of each section





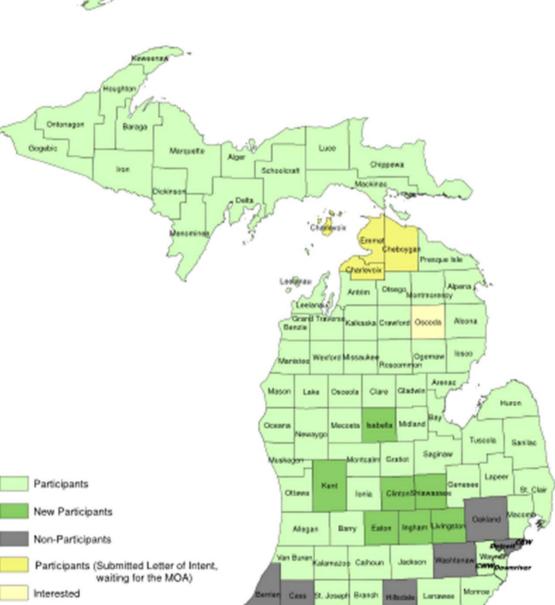
# **ENHANCE 911 Act Grant Project**

- Created a central 9-1-1 GIS Repository
  - Enabling PSAPs to share GIS information
  - Establishing MOAs
  - Setting standards for GIS data entry
  - Future framework for NG9-1-1 database
- Statewide Public Safety Answering Point (PSAP) Boundary Layer
- Statewide Road Centerline Layer





# Michigan GIS Grant Project Participation







#### State of Michigan Single Sign On



#### Single Sign On Quality Assurance System

User ID	
Password	
	Login

\* If you do not have a User ID, please click Register

I forgot my Password

















#### State of Michigan Single Sign On



#### **Application Portal**

WELCOME Laura L Blastic,

Your password will expire in 121 days.

You are currently subscribed to the following applications:

Statewide 9-1-1 Committee

Subscribe to Applications
Account Maintenance

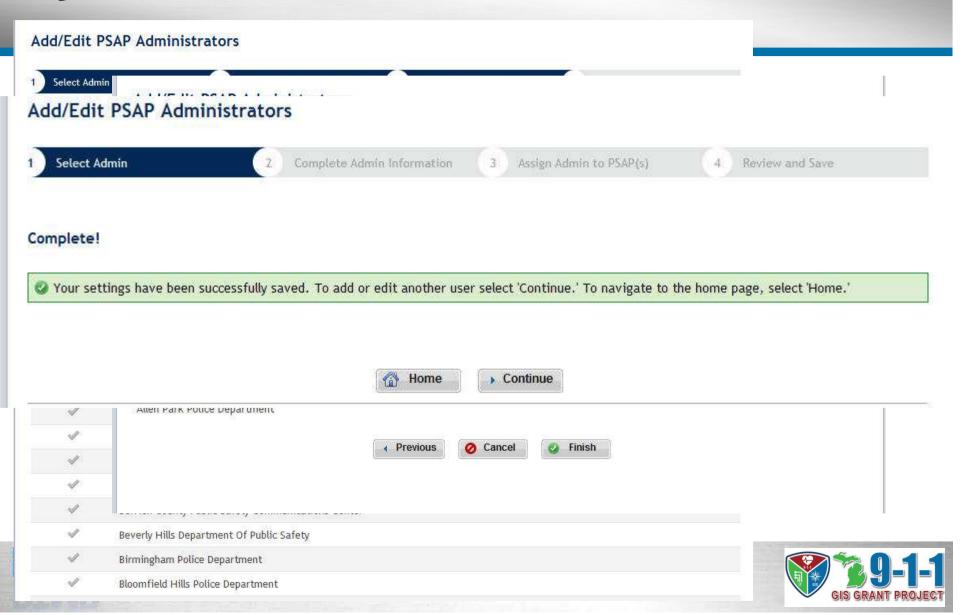
Add new Roles to Existing Subscription

Sign Off





# **System Administration Tools**



#### **PSAP Administration Tools**

- Each PSAP will have primary designated PSAP Administrator
- Each PSAP can assign alternate PSAP Administrators
- Internal communication for approval processes needs to be determined locally
  - For example, approving PSAP boundary changes





# Roles

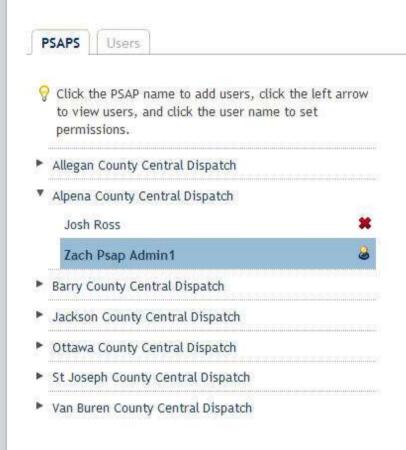
PSAP Administrator	This role is established for the person that will be
	managing the accounts for the users within a
	specific PSAP jurisdiction. This role will typically
	be assigned to the 9-1-1 Director.
Alternate PSAP	This role is established for a person to provide a
Administrator(s)	backup role to the PSAP Administrator for assigning
	logins or accounts. This role will have the same
	permissions level in the system as the PSAP
	Administrator.
Data Importer(s)	This role is established for a person who will be
	providing GIS data updates to the repository
	system. This role can be assigned to a PSAP staff
	member, County GIS department staff member or a
	vendor. This role is typically assigned to the person
	who is maintaining the GIS data.
Data Exporter(s)	This role is established for a person who will be
	extracting GIS data from the repository for 911
	purposes on a regular basis. For example, the data
	exporter might be the person that typically integrates
	GIS data with existing CAD systems.
	Old data with existing CAD systems.





#### **PSAP Administration Tools**

#### Administration



# Set Permissions for Zach Psap Admin1 Permission PSAPS Roads S

M. Cancel

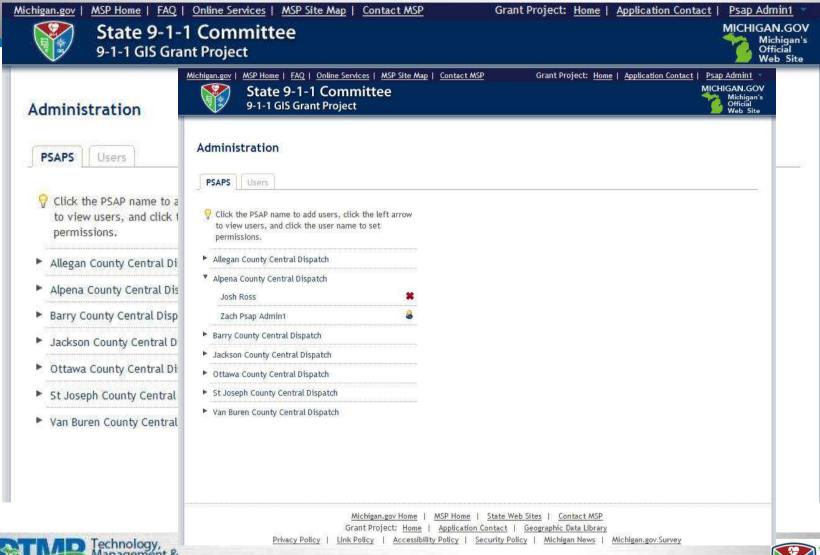






Emergency

### **PSAP Administration Tools**

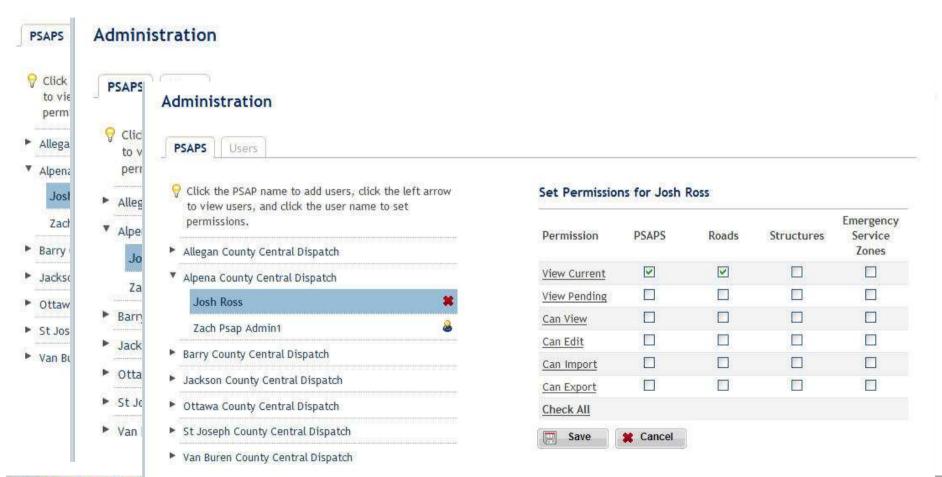






# PSAP Administration Tools: Permissions

#### Administration







# PSAP Administration: Remove User from PSAP

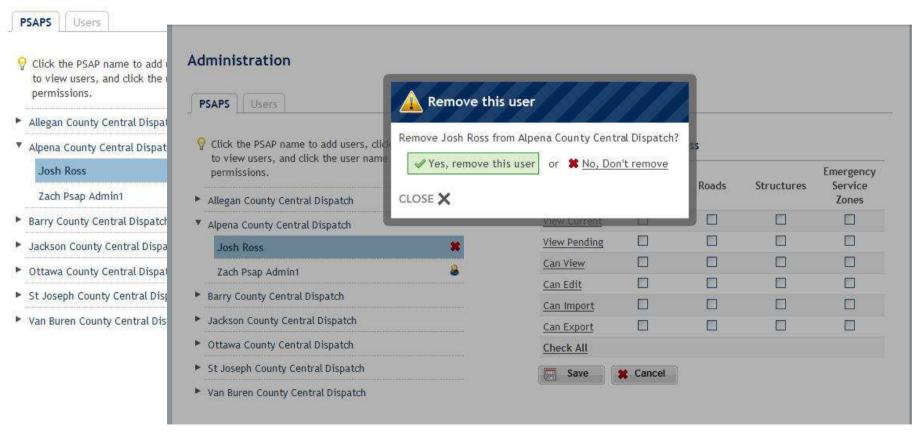
- Removing User Accounts
  - Rights are removed by PSAP Administrator
  - Account is Disabled by System Administrator request needs to be submitted by PSAP Administrator
  - Can be Re-Enabled If User Goes to Work at Another PSAP





# Removing User Accounts

#### Administration







#### **PSAP Administration Tools**

Requesting Data Export Rights for User

PSAP A PSAP B



PSAP Administrator
Sends Request for CAD
Administrator to have Export Rights
for Neighboring County



PSAP Administrator and CAD Administrator Receive Status Email





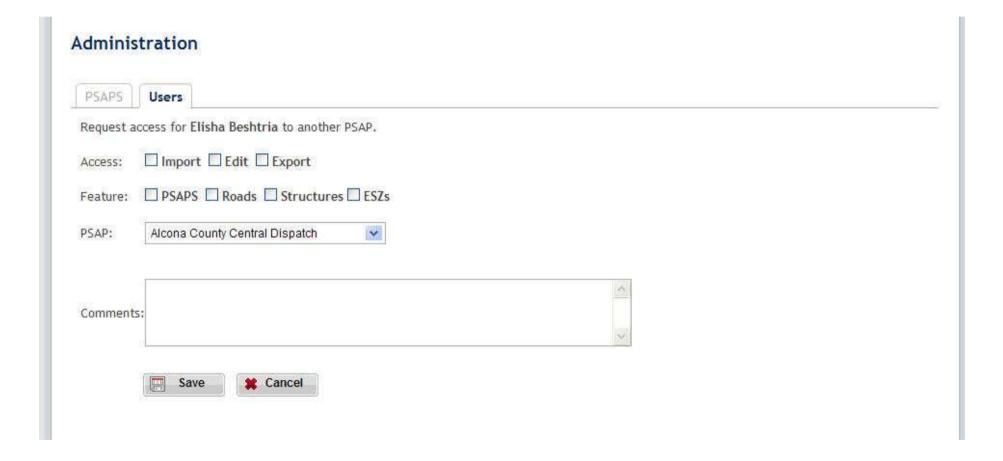
PSAP Administrator
Receives Email to Log into
System and Grant User Export
Rights to PSAPs Data

PSAP Administrator Approves or Denies Export Privileges





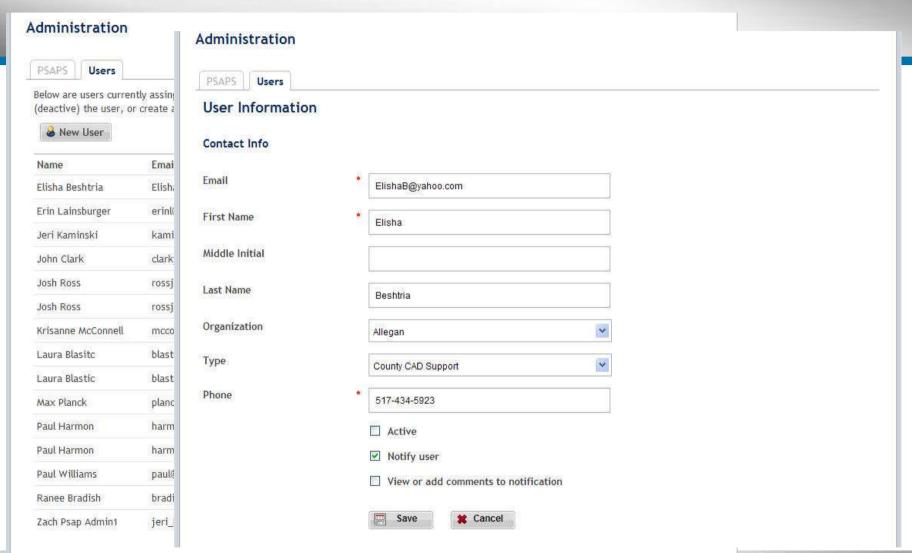
# PSAP Administration: Requesting Permission







### **PSAP Administration: USERS**







# **Data Sharing and Agreements**

- Enhanced Access to Public Records Act
  - DTMB Policy Developed Specific to Project
    - Local Participant Will Need a Local Enhance Access to Public Records Act Policy
    - Project Can Provide Examples of Enhance Access to Public Records Act Policies – If Local Participant Does Not Have One in Place
- Memorandum of Agreement Between CSSTP and Each Participating Entity
  - Outlines Roles and Responsibilities of CSSTP and Participants
  - Established Disclaimers for Data Sharing
  - Signed Agreement





# **Data Sharing and Agreements**

 Exported Data Can Only Be Used for 9-1-1 and Public Safety Purposes

The purpose of this MOA is to establish a mutual framework governing the respective organizational relationships, responsibilities, and activities between the parties. This agreement is for the utilization of GIS data for 9-1-1 and public safety purposes within a statewide 9-1-1 GIS repository developed by CSSTP (9-1-1 GIS Program).





Third Party Requests Data From CSSTP



Third Party Makes a FOIA Request for Data Covering 6 jurisdictions



CSSTP References Local Enhanced
Access to Public Records Policy
For GIS Data Fee Schedules

**CSSTP** 

Fees are totaled for all 6 jurisdictions plus any administration fees and third party must pay CSSTP to receive data extract





Third Party Requests Data From CSSTP



Once third party pays costs CSSTP releases data to third party



Local fees are reimbursed by CSSTP to each local jurisdiction







 Third Party Requests Data From a Local Jurisdiction



Third party makes a FOIA request for data covering 6 other jurisdictions that the local jurisdiction has downloaded into its local systems

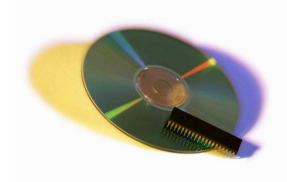


Fees are totaled for all 6 jurisdictions plus any administration fees and third party must pay local jurisdiction to receive data extract





 Third Party Requests Data From Local Jurisdictions



Once third party pays costs local jurisdiction releases data to third party



Local fees are reimbursed by local jurisdiction that received the request to each of the 6 other local jurisdictions





#### Potential Uses

- Only available for public safety via secure log in
- The data viewer could benefit PSAPs where mapping does not currently exist for dispatch
- The data viewer can be used to search addresses in other jurisdictions
- Supplemental map to existing systems
- Accessible via wireless in field or mobile command
- Can be accessed in an EOC during large incident crossing multiple jurisdictions

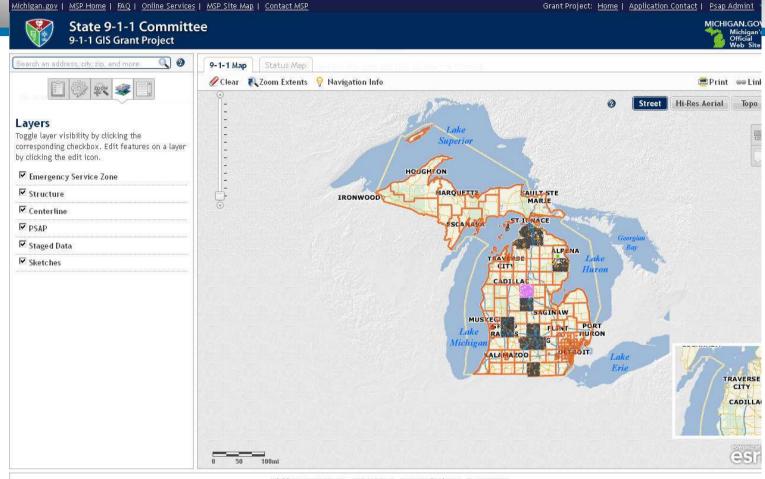




#### Demonstration

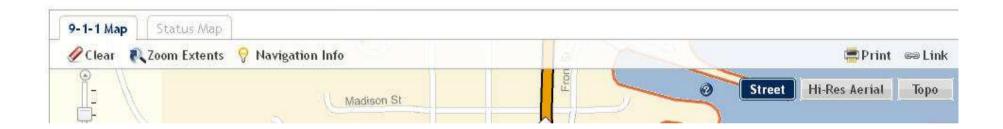




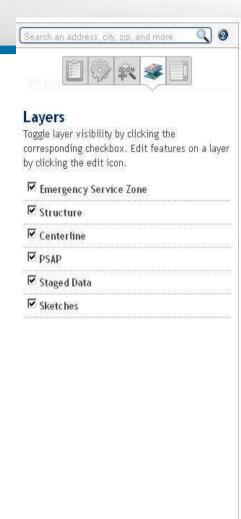




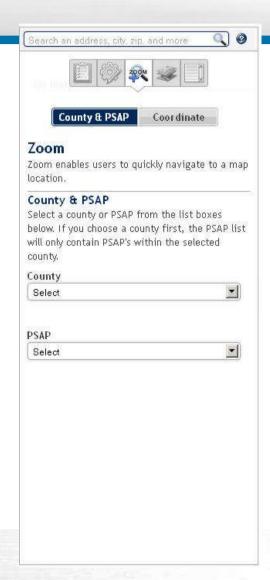




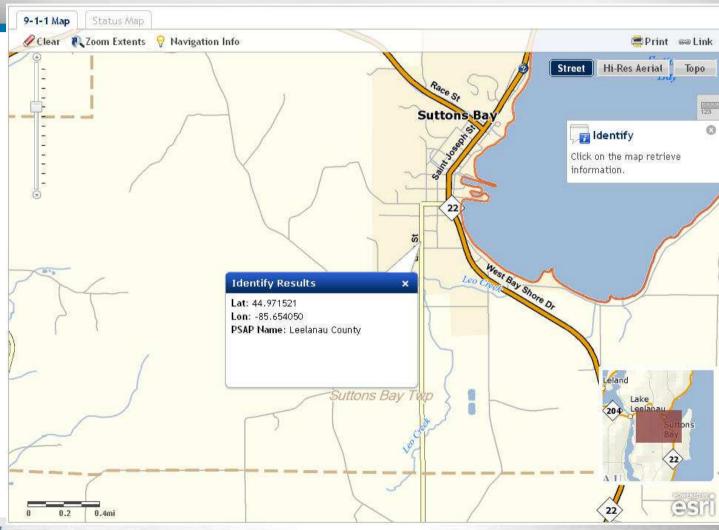




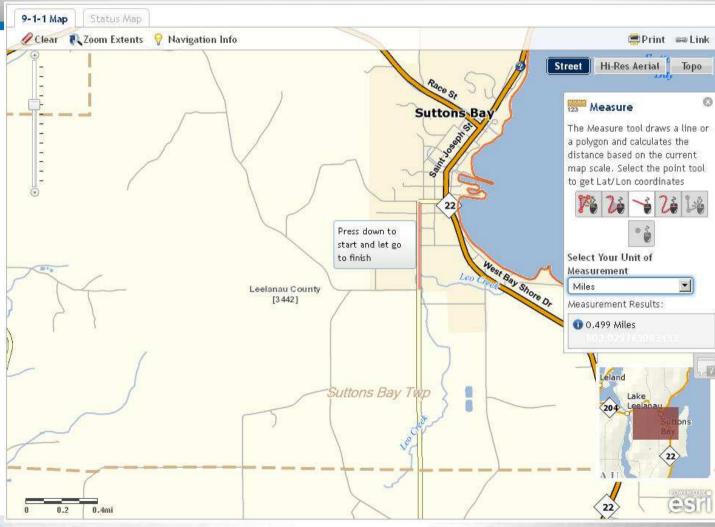




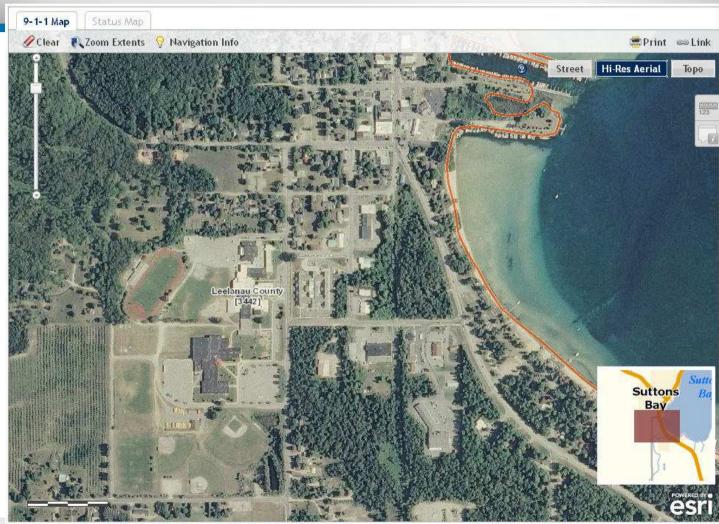














- Map Symbology
  - Populate FCC Codes
  - Populate RDCLASS Field
  - Outlined in addressing guide





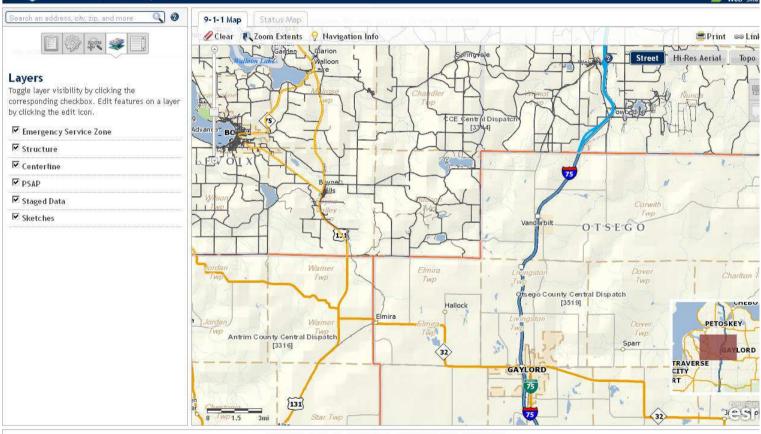
#### **Data Viewer**



Grant Project: Home | Application Contact | Psap Admin1

MICHIGAN.GOV Michigan's





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- Road centerlines
- MSAG only for validation against new centerline layer being uploaded
- Emergency Service Zones Optional
  - Beneficial for Mutual Aid
  - Will be beneficial for NG9-1-1 and interoperability
- Site Structure Points Optional
  - Can be partial layer

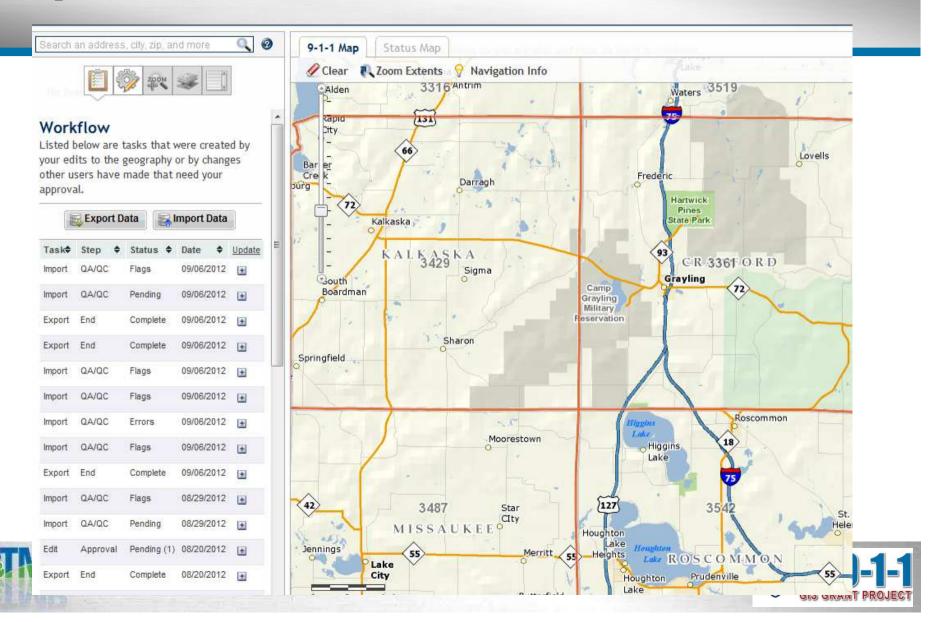


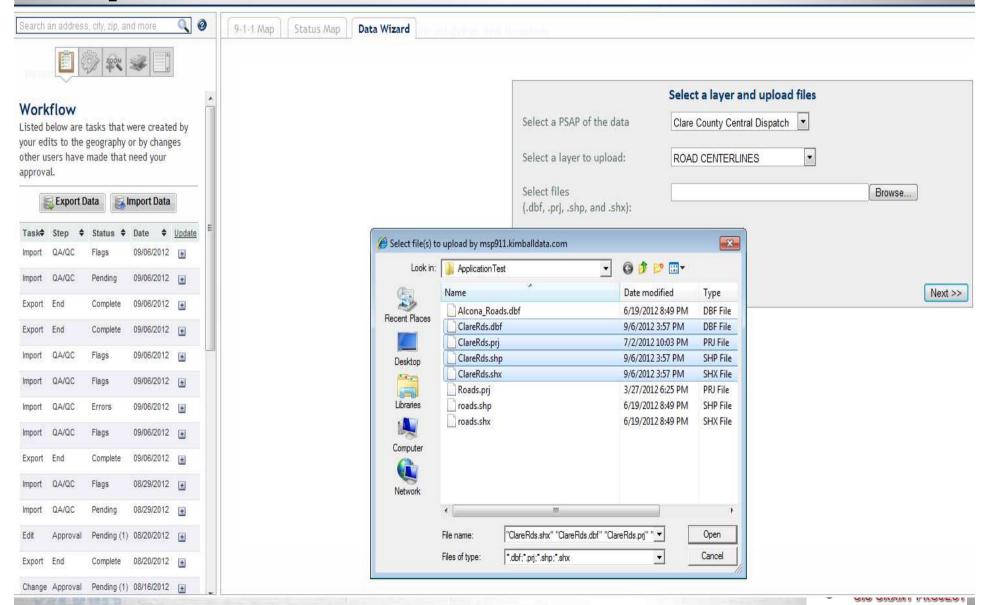


#### Demonstration









9-1-1 Map

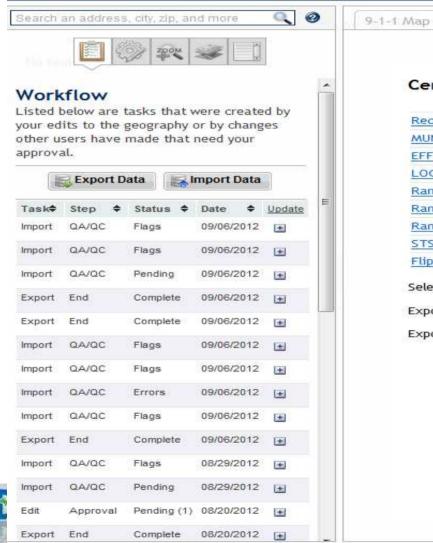
Status Map

Data Wizard

#### Please match data fields. ROAD CENTERLINES Match Fields Repository Standards Your Shapefile Fields SOURCE (type:A) \* SOURCE DATEUPD (type:D) \* DATEUPD EFFDATE (type:D) • RCLID (type:A) \* RCLID COUNTRY (type:A) \* COUNTRY STATE L (type:A) \* STATE L STATE\_R (type:A) \* STATE\_R COUNTY L (type:A) \* COUNTY L COUNTY\_R (type:A) \* COUNTY\_R MUNI\_L (type:A) \* MUNI\_L MUNI\_R (type:A) \* MUNI\_R MCDDIV\_L (type:A) \* \* MCDDIV R (type:A) \* \* UNCORP\_L (type:A) UNCORP\_R (type:A)







Centerline QA/QC Report (Flag Summary)

Workflow Details

Data Wizard

Flag Name	Flags Ex	ceptions
Record_Count	3849	0
MUNI_LR_ISEmpty	1	0
EFFDATE_DatatypeNotValid	3849	0
LOGreaterThanHI	24	0
RangeContainsAllZeros	213	0
RangeParityInvalid	8	0
RangeOverlap	65	0
STSNoMatch	1	0
FlippedRange	12	0

Select a Flag Name above to see all records that failed that scrub.

Export with No Data (flags only): Excel CSV

Export with Data: Excel CSV

Status Map





9-1-1 Map | Status Map | Workflow Details | Data Wizard

#### Flagged Records

Displaying records that failed the Flag: RangeOverlap

Back to Summary

First	Previous	Page 1 of 4	20 Next	Last	Record Co	ınt: 65		
RCLID	Street	Left Community	Right Community	LLO	LHI	RLO	RHI	Exception
1981	W ASHARD RD	FREEMAN TWP	FREEMAN TWP	7501	7989	7500	7988	0
1982	W ASHARD RD	FREEMAN TWP	FREEMAN TWP	6001	6299	6000	6298	0
1983	W ASHARD RD	FREEMAN TWP	FREEMAN TWP	6301	6549	6300	6548	0
1984	W ASHARD RD	FREEMAN TWP	FREEMAN TWP	6551	6699	6550	6698	0
1987	W ASHARD RD	FREEMAN TWP	FREEMAN TWP	6051	6999	6050	6998	0
3346	W ASHARD RD	FREEMAN TWP	FREEMAN TWP	7501	7989	0	0	0
3318	BEECH TREE	SURREY TWP	SURREY TWP	3131	3199	3130	3200	0
3320	BEECH TREE	SURREY TWP	SURREY TWP	3131	3149	3130	3148	0
3147	S CLARE AVE	GRANT TWP	GRANT TWP	9041	9999	9040	9998	0
841	S CLARE AVE	GRANT TWP	GRANT TWP	9001	9939	9000	9938	0
3380	N CORNING ST	FARWELL	FARWELL	171	299	170	298	0
2414	N CORNING ST	FARWELL	FARWELL	1	199	2	198	0
3145	S EBERHART AV	E GRANT TWP	GRANT TWP	11911	11999	11900	11998	0
842	S EBERHART AV	/E GRANT TWP	GRANT TWP	11001	11909	11000	11908	0
1027	FIVE LAKES DR	GRANT TWP	GRANT TWP	7401	7579	7400	7578	0
3096	FIVE LAKES DR	GRANT TWP	GRANT TWP	7581	7749	7580	7748	0

#### Exception Field

Add a field called EXCEPTION to your local data – Long Integer Data
 Type

Exception Code	Exception Description	
1	imited Access Highway Features	
2	Oriveways or Non-Addressable Feature	
3	Legacy Addressing Scenario	
4	Local Road Naming Convention	
5	Value Falls Outside of Jurisdiction	
6	Correction Pending Local Review	
7	Overlapping Segment Is Valid	





- RCLIDs Need to be populated and unique
  - Can use any local unique ID locally needs to be compatible for upload into alphanumeric field type with a 50 character limit
  - Populate using OBJECTID or FID during import process or calculate that field to OBJECTID or FID in your local data





- QA/QC check similar to data assessments that were run as part of grant project
- Additional field checks during import
  - Jurisdiction values
  - Source and date of update
- Critical Errors That would prevent loading of data – no projection file, no RCLID, data types





- User needs to have been assigned export rights to export any other jurisdiction's dataset
- PSAP Administrator must initiate request for one of their users to have export rights to neighboring jurisdiction's data
- PSAP Administrators have export rights to all dataset as a system setting
  - Allows for access to datasets in case of large emergency event

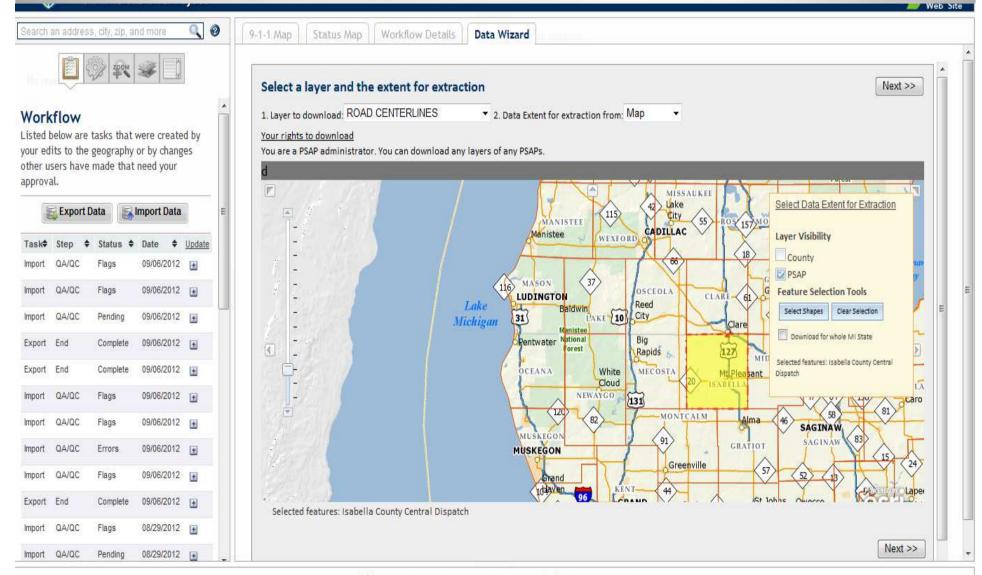


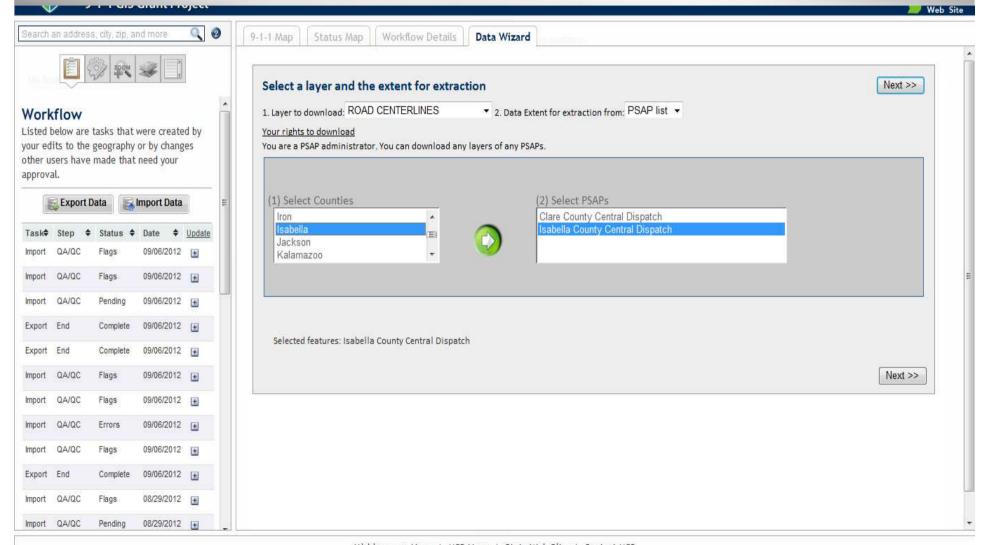


#### Demonstration

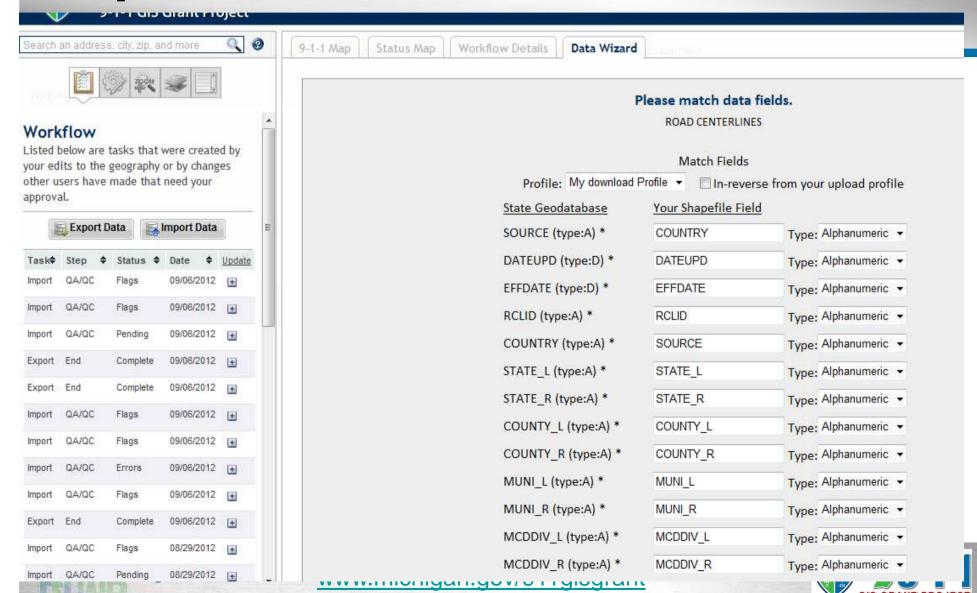


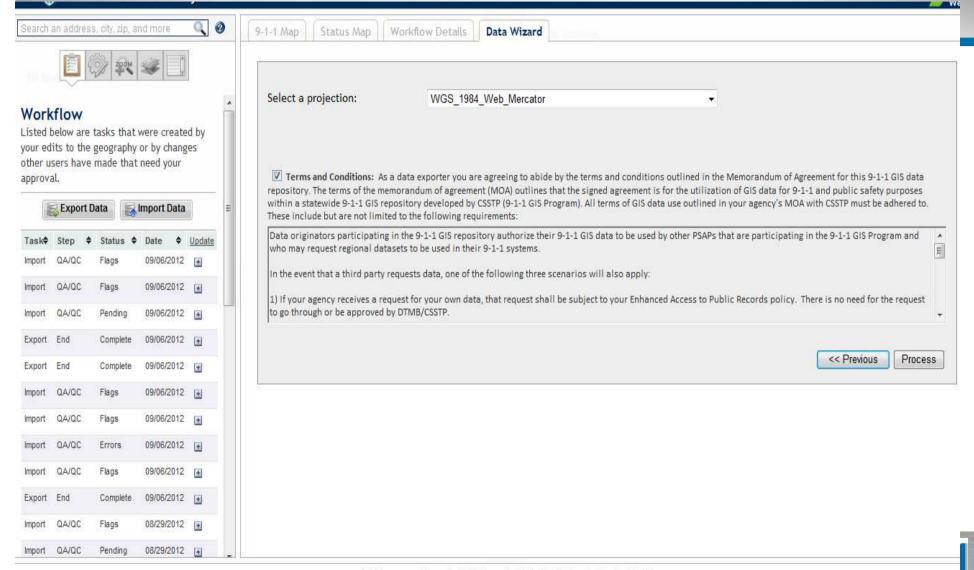


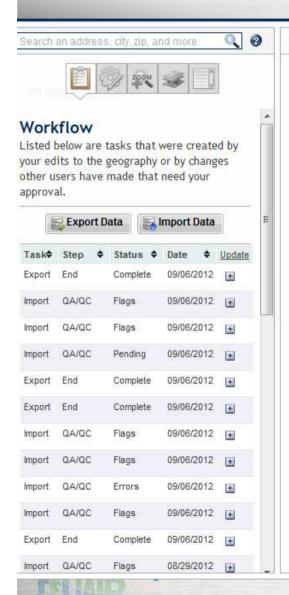




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9-1-1 Map Status Map Workflow Details Data Wizard

Export Workflow, Created: 9/6/2012 11:06:12 PM

Step	Status	End	System Messages	Workflow Details
Begin	Complete	9/6/2012 11:07:02 PM		
End	Complete	9/6/2012 11:07:02 PM	Data is ready to download.  Click here.	

- Working with your CAD vendor to integrate regional maps
- Review edge-match, when possible and coordinate with neighboring jurisdictions where larger discrepancies exist
- Data layers road centerlines, PSAP boundaries, emergency services zones\*, structure points\* (\* incomplete statewide layers)





#### **Red Line Edits- PSAP Boundary**

- PSAP Boundary Change Requests
  - Internal communication must be established at local level for approval process
  - Jurisdictions where Michigan Geographic Framework road centerlines are being use have opportunity to use the PSAP Boundary Change tools to make requests or approve changes since PSAP layer developed for the project is statewide





### Red Line Tools – PSAP Boundary

Requesting PSAP Boundary Change

**PSAPA** 



Keno Dame

**PSAP B** 



PSAP Administrator
Makes Red Line Edit and Starts
Approval Workflow



PSAP Administrator
Receives Email to Log into
System and Approve PSAP Boundary
Change

PSAP Administrator Receives
Status Email



PSAP Administrator
Approves or Denies
PSAP Boundary Change





### Red Line Tools – PSAP Boundary

Requesting PSAP Boundary Change

**CSSTP** 



If Approved by All Affected
PSAPs. CSSTP Staff Make
Boundary Change and Workflow
Sent for Final Approval By All PSAPS
Affected By Change

PSAP Administrator Receives
Status Email

Affected PSAPs



PSAP Administrators
Receive Email to Log into
System and Review Final Boundary Edits
And Make Final Approval

PSAP Administrator Approves or Denies PSAP Boundary Change





## **Red Line Edits- PSAP Boundary**

#### **Demonstration**





#### Red Line Edits – Roads or Points

- All users can add red line edits for road or structure points
  - Internal protocol for who red lines can be established, if necessary
  - Notification email goes to PSAP admin and GIS importer for the jurisdiction that the red line is drawn
  - If road is drawn across multiple PSAP jurisdictions, PSAP admin and GIS importer from both jurisdictions get notifications





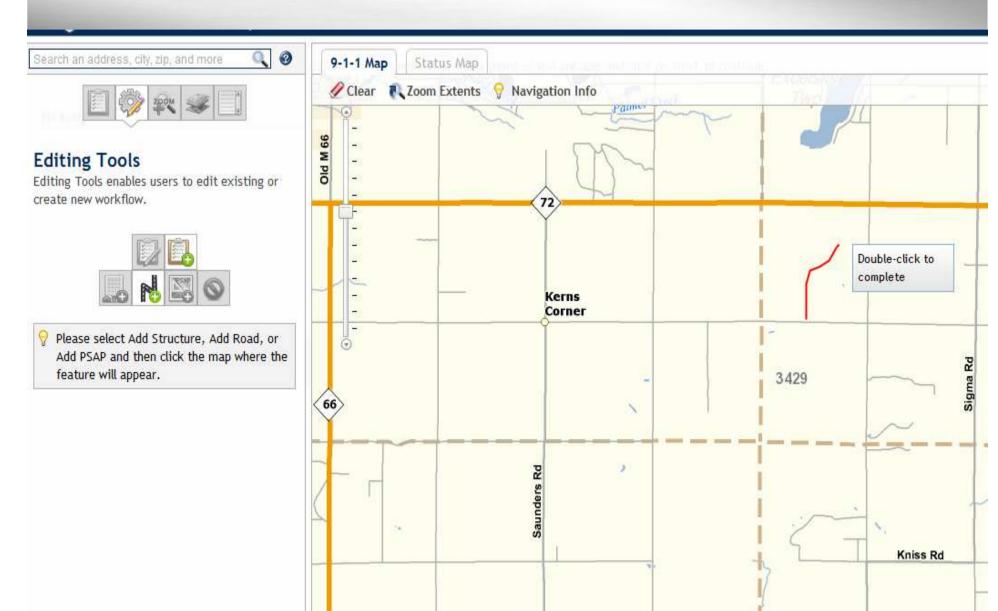
#### Red Line Edits – Roads or Points

#### Demonstration





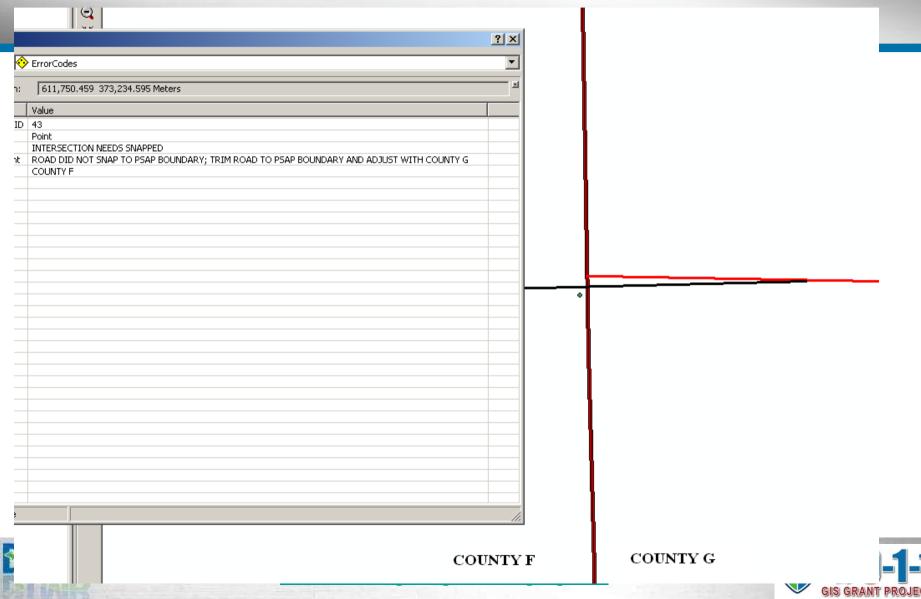
#### Red Line Edits – Roads or Points



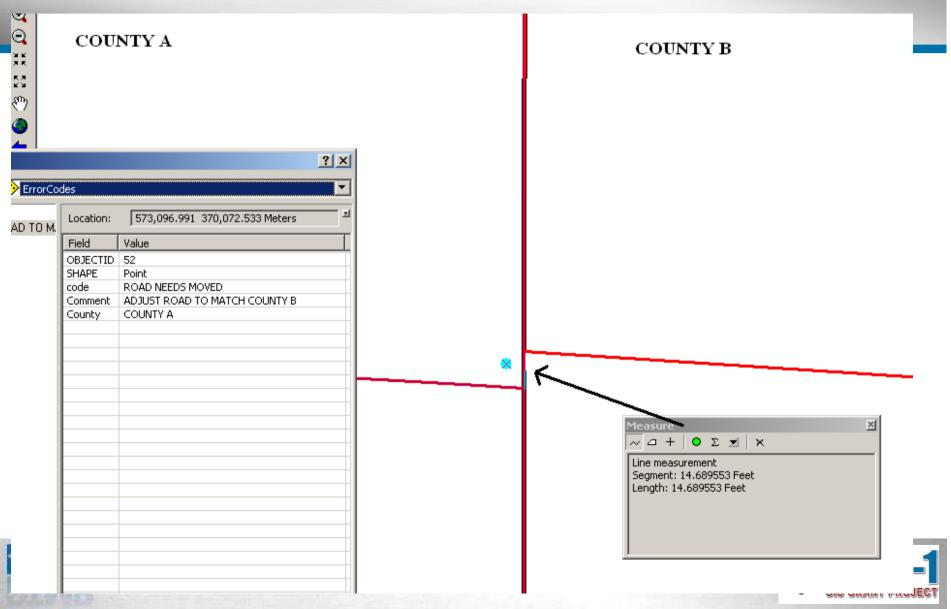
- Edge-matching is run during import. Roads are snapped to PSAP boundary layer
- Continued coordination between jurisdictions for edge-matching and addressing attributes along boundaries is also a NENA recommendation for sustaining long-term 9-1-1 GIS data integrity in preparation for NG9-1-1



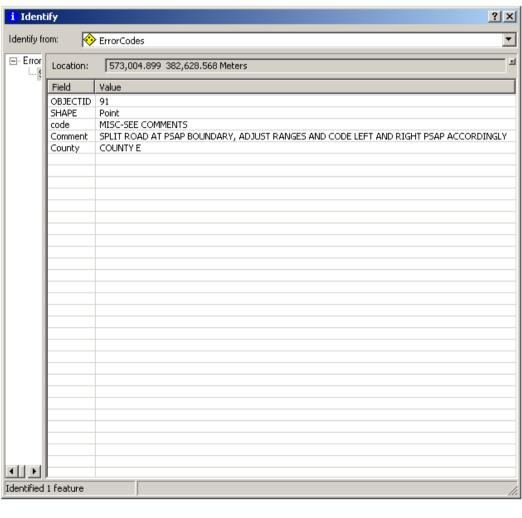








COUNTYE







## **Addressing Guide**

- Guidelines for addressing techniques
- Continue to incorporate standardization
- Road naming guidelines
- Addressing scenarios
- There will be unique local addressing scenarios
- GIS and MSAG synchronization





#### **More Information**

- www.michigan.gov/911GISGrant
- www.michigan.gov/snc
  - Harriet Miller-Brown
    - ➤ MillerHR@michigan.gov
    - **>** 517-241-0080
  - Laura Blastic
    - blasticl@michigan.gov
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  - Paul Harmon
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    - **>** 517-373-7910
  - Mark Holmes
    - > mark.holmes@Irkimball.com
    - > 814-472-7700 ext. 1308





#### Questions

#### Open Discussion



